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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-30573 / CMG

Kollette Lynn Taylor

Petition Filed Date: 10/16/2018
341 Hearing Date: 11/29/2018
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/05/2018	\$675.00	53657920	12/04/2018	\$675.00	54460280			
Total Receipts for the Period: \$1,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,025.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kollette Lynn Taylor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID G BESLOW, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
	No Disbursements: No Check				
1	CAPITAL ONE AUTO FINANCE »» 2010 GMC ACADIA	Debt Secured by Vehicle	\$1,696.98	\$0.00	\$0.00
2	SUMMIT MEDICAL GROUP	Unsecured Creditors	\$1,313.00	\$0.00	\$0.00
3	NEW YORK STATE »» 2000-2003	Unsecured Creditors	\$41,588.23	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2001	Secured Creditors	\$4,530.15	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» EST TAXES- ON HOLD	Priority Crediors Hold Funds: Estimated	\$3,689.99	\$0.00	\$0.00
6	INTERNAL REVENUE SERVICE »» EST TAXES- ON HOLD	Unsecured Creditors Hold Funds: Estimated	\$31,576.18	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,112.35	\$0.00	\$0.00
8	MERRICK BANK	Unsecured Creditors	\$1,282.45	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» LANE BRYANT	Unsecured Creditors	\$1,059.22	\$0.00	\$0.00
10	MIDLAND CREDIT AS AGENT FOR »» QCARD	Unsecured Creditors	\$1,018.68	\$0.00	\$0.00
11	MIDLAND CREDIT AS AGENT FOR	Unsecured Creditors	\$465.77	\$0.00	\$0.00
12	MIDLAND CREDIT AS AGENT FOR »» TORRID	Unsecured Creditors	\$1,655.25	\$0.00	\$0.00
13	MIDLAND CREDIT AS AGENT FOR »» HSN	Unsecured Creditors	\$1,757.00	\$0.00	\$0.00
14	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE	Unsecured Creditors	\$442.09	\$0.00	\$0.00

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15	LVNV FUNDING LLC	Unsecured Creditors	\$2,008.27	\$0.00	\$0.00
16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$538.40	\$0.00	\$0.00
17	TD BANK USA NA	Unsecured Creditors	\$1,215.35	\$0.00	\$0.00
18	SYNCHRONY BANK	Unsecured Creditors	\$1,341.29	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» JCP	Unsecured Creditors	\$1,167.98	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» CITGO	Unsecured Creditors	\$373.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES »» TJX	Unsecured Creditors	\$415.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$1,075.00	\$0.00	\$0.00
23	LVNV FUNDING LLC »» SANTANDER CONSUMER	Unsecured Creditors	\$1,328.04	\$0.00	\$0.00
24	US Department of Education	Unsecured Creditors	\$10,157.97	\$0.00	\$0.00
25	US Department of Education	Unsecured Creditors	\$13,124.53	\$0.00	\$0.00
26	US BANK NATIONAL ASSOCIATION »» P/126 HIDDEN TRL/1ST MTG	Mortgage Arrears	\$41,032.86	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,083.33	\$0.00	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYCARD	Unsecured Creditors	\$1,718.89	\$0.00	\$0.00
29	NJ DIVISION OF TAXATION »» EST TAXES- ON HOLD	Priority Creditors Hold Funds: Estimated	\$3,318.62	\$0.00	\$0.00
30	NJ DIVISION OF TAXATION	Unsecured Creditors	\$10,578.33	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$2,025.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$575.00
Paid to Trustee:	\$141.75	Arrearages:	\$0.00
Funds on Hand:	\$1,883.25		

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